

Rafael Ruiz Consulting12 Crestshire Dr.
Lawrence, MA 01843

PHONE: 6177599156 stodgo1971@yahoo.com 12 Crestshire Dr.

INVOICEINVOICE NUMBER: 2024-06A
INVOICE DATE: 6/30/2024Federal Police Monitor for PR
VIG Tower, PH-924
1225 Ponce De Leon Ave.
San Juan, PR 00907

RAFAEL E. RUIZ CONSULTING

DATE	PROJECT	DESCRIPTION	QTY	RATE	AMOUNT
6/23/2024	FPM-PR Expenses	PROJECT: FPM-PR Expenses (Travel, hotel, and meals) PR Travel/ Ground Transportation 6/23/24 and 6/26/24	2.00	\$100.00	\$200.00
6/23/2024	FPM-PR Expenses	(Travel, hotel, and meals) Marriott courtyard PR: 3 nights hotel	3.00	\$160.23	\$480.69
6/23/2024	FPM-PR Expenses	(Travel, hotel, and meals) Travel to/from PR: JetBlue Airfare	1.00	\$327.00	\$327.00
6/23/2024	FPM-PR Expenses	(Travel, hotel, and meals) Travel PR: Ground Transportation, taxi airport San Juan to Courtyard hotel	1.00	\$22.00	\$22.00
6/23/2024	FPM-PR Expenses	(Travel, hotel, and meals) Travel PR: Per Diem 2 travel days 6/23 and 6/26/2024 (meals)	2.00	\$98.00	\$196.00
6/24/2024	FPM-PR Expenses	(Travel, hotel, and meals) Travel PR; Per diem 2 full days 6/24/24 and 6/25/24 (meals)	2.00	\$118.00	\$236.00
		TOTAL: FPM-PR Expenses			\$1,461.69
		Total hours for this invoice	0.00		

INVOICE BALANCE INFORMATION

Total amount of this invoice	\$1,461.69
Current invoice balance	\$1,461.69

AMOUNT DUE ON THIS INVOICE: \$1,461.69

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of the hours worked in my capacity as a member of the Federal Monitor Team. I further certify that I have not received any income, compensation, or payment for services rendered under employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.



Rafael E. Ruiz

Date: June 30, 2024



Office of the Technical Compliance Advisor Travel Reimbursement Form

Enter all required information below to obtain travel reimbursement. If spending did not occur in a category, please leave the field blank. Fields will likely be used for one or more of the ground transportation options. The "Total" column of the table will update based on the information entered into the "Unit Cost" and "Units" columns. Receipts for airfare, lodging, ground transportation, and PCR Testing must be submitted with this form. Submit the Travel Reimbursement Form and accompanying receipts to Javier Gonzalez (Javier.benito@me.com) with the Office of the Technical Compliance Advisor, Federal Monitor (jirjir.romero@gmail.com) and/or his designee copied with your monthly invoice.

Traveler Name: Rafael E. Ruiz
Travel Dates: June 23-26, 2024
Purpose of Travel: Interviews/inspections

Travel Reimbursement

Expense	Unit Cost	Units	Total
Airfare	\$ 327.00	1	\$ 327.00
Baggage			\$ -
Ground Transportation (Uber/Lyft/Taxi)	\$ 111.00	2	\$ 222.00
Ground Transportation (Parking)	\$ -	5	\$ -
Ground Transportation (Mileage)	\$ 0.56		\$ -
Lodging	\$ 160.23	3	\$ 480.69
Per Diem (Travel Days)	\$ 98.00	2	\$ 196.00
Per Diem (Full Days)	\$ 118.00	2	\$ 236.00
PCR Testing			\$ -
Total			\$ 1,461.69

Office of the Technical Compliance Advisor Puerto Rico
 VIG Tower, PH – 924
 1225 Ave. Juan Ponce de Leon
 San Juan, PR 00907
 787-417-9098



Courtyard by Marriott
San Juan - Miramar

801 Ponce de Leon Ave.
San Juan, PR. 00907
T 787.721.7400
F 787.723.0068

Mr Rafael Ruiz
12 Crestshire Dr
Lawrence MA 01843
United States

Room: 0701
Room Type: KSTE
No. of Guests: 1
Rate: \$ 130.00 Clerk: 8
CRS Number 93160625

Marriott Rewards # 232084256

Name:

Arrive: 06-23-24


Time: *12:38 AM

Depart: 06-26-24

Folio Number: 790617

Date	Description	Charges	Credits
06-23-24	Package	130.00	
06-23-24	Destination Fee	17.00	
06-23-24	Government Tax	13.23	
06-24-24	Valet Parking - Guest Charge	17.94	
06-24-24	Valet Parking- Sales Tax 11.5%	2.06	
06-24-24	Package	130.00	
06-24-24	Destination Fee	17.00	
06-24-24	Government Tax	13.23	
06-25-24	Package	130.00	
06-25-24	Destination Fee	17.00	
06-25-24	Government Tax	13.23	
06-26-24	Master Card / Euro Card		500.69
	Card # XXXXXXXXXXXXX9796		
		Balance	0.00 USD

As a Marriott Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

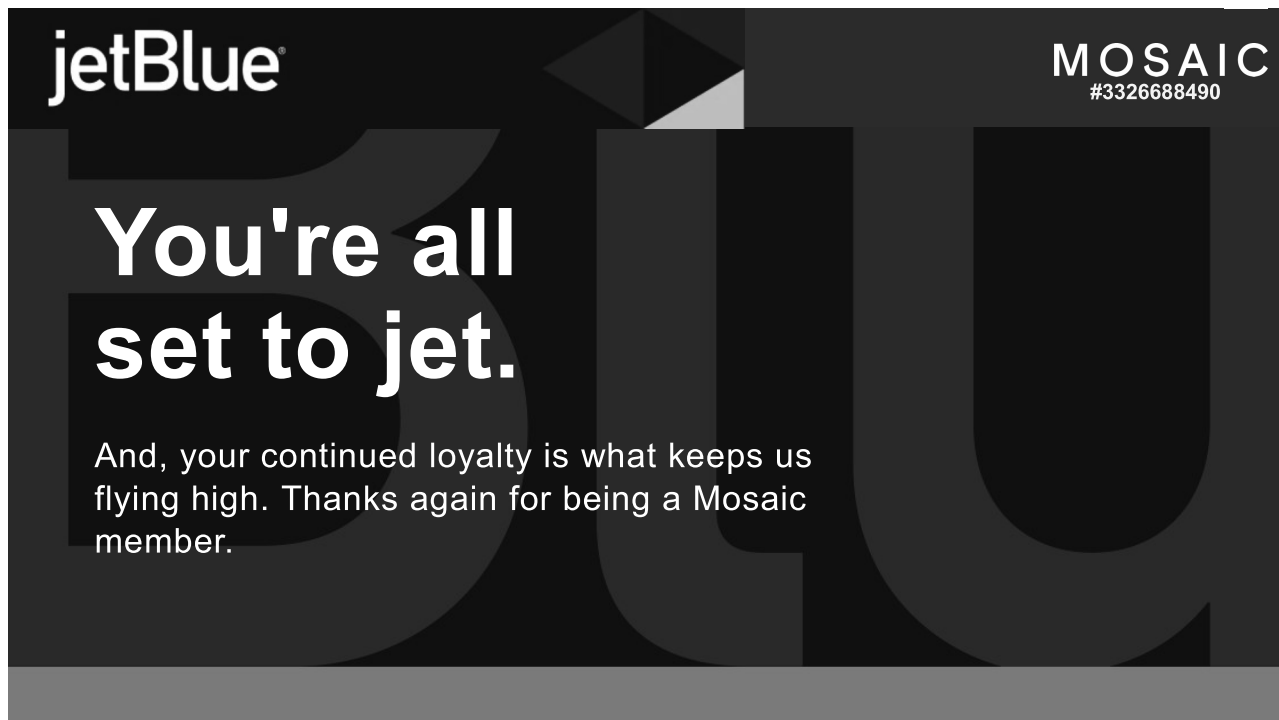
From: JetBlue Reservations jetblueairways@email.jetblue.com 
Subject: JetBlue booking confirmation for RAFAEL E RUIZ - FCEEV
Date: May 27, 2024 at 7:37 PM
To: stodgo1971@aol.com

JR

Check out the details for your trip on Sun, Jun 23

[Français](#)

| [Español](#)



Your Flight Itinerary

Your JetBlue confirmation code is FCEEV

BOS ► SJU

Flight 561

jetBlue®



Sun, Jun 23

7:54pm

Terminal: C



Sun, Jun 23

11:59pm

SJU ► BOS

Flight 732

jetBlue®



Wed, Jun 26

4:25pm

Terminal: A



Wed, Jun 26

8:35pm

[Get the latest](#) entry and travel requirements for your trip.

Your Traveler Details

RAFAEL E RUIZ

Boston

BOS



San Juan

SJU

TrueBlue Number:

3326688490

Flight # 561

Fare: Blue

Ticket number:

2792154414964

Seat: 11C

Manage my booking

San Juan

SJU



Boston

BOS

TrueBlue Number:

3326688490

Flight # 732

Fare: Blue

Ticket number:

2792154414964

Seat: 13D

Manage my booking

Bag Allowance (per traveler)

BOS ► SJU

Personal Item	Carry-on	1st Bag	2nd Bag
---------------	----------	---------	---------

Free

[See full details on our Bag Info page.](#)

SJU ► BOS

Personal Item	Carry-on	1st Bag	2nd Bag
---------------	----------	---------	---------

Free

[See full details on our Bag Info page.](#)**[Size and weight limits apply. See full details on our Bag Info page](#)** ►

Free checked bag benefit for Mosaic members applies to JetBlue-operated flights only.

Additional charges may apply.

Need to check more than 2 bags? Additional bags can be added during check-in (starting 24 hours before departure) or at the airport.

Payment Details

Master XXXXXXXXXXXX9796
XXXXXXXXXXXX2024

CREDIT_CARD \$327.00

TRAVEL_BANK \$55.60

NONREF \$318.00

Taxes & fees \$64.60

Purchase Date: May 27, 2024[Request full receipt](#)

Total	\$382.60 USD
--------------	---------------------

Change made easy.

CASH RECEIPT

Received From	Rafael Ruiz	DATE	06/23/2024
Address			
		Dollars \$	\$100
For	Home pick up to Logan Airport		
Total Due	\$100	Cash	<input checked="" type="checkbox"/>
Amount Paid	\$100	Check	<input type="checkbox"/>
Balance Due	\$0	Money Order	<input type="checkbox"/>
		By	Jean Carlos Diaz

CASH RECEIPT

Received From Rafael Ruiz DATE 06/26/2024

Address

Dollars \$ \$100

For Airport pick up to Home Drop off

Total Due	\$100
Amount Paid	\$100
Balance Due	\$0

Cash	<input checked="" type="checkbox"/>
Check	<input type="checkbox"/>
Money Order	<input type="checkbox"/>

By Jean Carlos Diaz

FIXED RATES | TARIFAS FIJAS

FROM AIRPORT TO
YOUR DESTINATION

DESDE EL AEROPUERTO
HACIA SU DESTINO

\$11.80

License plate / Tablilla:

Passengers / Personas:

Base price
Precio base

☐ ZONE
ZONA

2

Isla Verde

\$12

☒ ZONE
ZONA

3

Ocean Park
Condado
Miramar
Santurce

\$17

☐ ZONE
ZONA

4

Old San Juan
& Piers

\$21

☐ ZONE
ZONA

5

Convention Center
Hyatt House
Isla Grande Airport
Sheraton
Convention Center

\$17

AREAS OF INTEREST / ÁREAS DE INTERÉS

☐ \$16 Coliseo

José Miguel Agrelot

☐ \$20 Plaza Las Américas

☐ \$16 Plaza Carolina

Carolina

☐ \$15 The Mall of San Juan

This is NOT a receipt, keep for your reference / Esto no es un recibo, manténgalo para su referencia.

+ APPLICABLE RATES / CARGOS APLICABLES



\$1

Luggage charge will apply to each additional item.
Aplica cargo por maleta a cada pieza adicional.



\$0

Accesories for disabled person are free of charge.
Accesorios de personas impedidas son libre de costo.



\$2

Extra charge for 6th-7th passenger.
Cargo adicional por 6to-7mo pasajero

\$1

Late night charge (10PM-6AM).
Cargo nocturno (10PM-6AM).

\$3

Airport fee
Cargo del Aeropuerto

6/23/24

Rates approved by:
Tarifas aprobadas por:



* PAY FARE TO DRIVER / PAGUE AL CONDUCTOR
COST PER TRIP, NO PER PERSON / COSTO POR VIAJE, NO POR PASAJERO
METERED RATE WILL APPLY FOR AREAS BETWEEN AND BEYOND
TOURIST ZONES / TARIFA METRADA APLICARÁ ENTRE Y FUERA DE
ZONAS TURISTICAS
TOLLS AND TIPS ARE NOT INCLUDED / PEAJES Y PROPINAS NO
ESTÁN INCLUIDOS

\$12

